Original/Duplicate/Triplicate

P.W.G. 17 — 1st and Final bill — **CONTRACT CERTIFICATE** — Reference paras

C

Division **Dasarahalli** — Sub division **T.Dasarahalli** — Date

Bills received No — Date — Sub-divisional — Cash book vr No

Divisional — Date

Sheduled Docket No — Head of account

Name of work(as per sanctioned estimate) — **NAME OF WORK : Improvements to roads and drains at Muneshwara Nagara in Bagalagunte in ward no. 14**

Work Code: 014-18-000002

Name of contractor and full address :- — **Sree Rama Reddy**

Reference to agreement No : - — **Estimated cost : 50.00 lakhs** — **Work order No :** 32/18/19/-

Certified that the measurments were taken by me on 24/5/2018 and recorded on pages **66823 to 66828** of measurment book No. **669/2017-18** and the work is satisfactorily executed by the contractor.

Signature of contractor — Officer in Charge of Work

Certified that the measurments were taken by me on 24/5/18 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	1st and Finall Bill →	4829917=00
2) Deduct amount to be held in reserve being-----percent Rs----------%--------		
3)	Balance →	48299=00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional	LWC →	48299=00
cash book vr No----------dated----------S.D No----------Amount	LR →	45208=00
adjusted towards cash advance recovery of	CGST →	4830=00
b) Cost of payments/stores or other materials supplied now made recovery of	CGST →	48299=00
Amount paid on this bill by cheque/cash	SGST →	48299=00
	Total	
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)	Net Amount →	4586683=00
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

(2)43234=00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment

Reciept Stamp

Audited and admitted for Rs. 4829917=00

Passed by Cheque for Rs. 4586683=00

(.....)

by adjustment 243234=00

Accounts Superintendent — Date — Executive Engineer

E.B.M.P. Dasarahalli Division

Sl. No	Items of Work (grouped under sub headsthe sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	Earthwork excavation by manual means in Ordinary Soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications with all leads and lifts including Conveying the excavated earth silt, debris and over burden earth etc., to lead of 0 to 9 kms distance by using private vehicle this includes the cost of loading and unloading charges etc., complete as per the direction of Engineer-in-charge of the work.	Cum			641.52	179.48	115140.01	641.52	115140.01
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40 mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, including cost of all materials, labour HOM of machinery curing complete as per specifications. complete as per the direction of Engineer-in-charge of the work	Cum			87.48	5262.20	460337.26	87.48	460337.26
3	Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.46cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008- i) Upto 5 m height. complete as per the direction of Engineer-in-charge of the work	Cum			196.83	7104.57	1398392.51	196.83	1398392.51
4	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and Technical Specifications complete as per specifications. complete as per the direction of Engineer-in-charge of the work	tonne			15.51	67811.78	1051760.71	15.51	1051760.71
5	Providing and removing centering, shuttering, strutting, propping etc,. And removal of form work for vertical surface such as walls at any thickness, includig attached pilasters, butresses, plinth cills and string courses cost of all materials, labour complete as per specifications.complete as per the direction of Engineer-in-charge of the work	sqm			1749.60	316.79	554255.78	1749.60	554255.78
6	Supplying and fixing precast reinforced concrete slab 10 cm thick of mix M20 using 20mm and downsize graded granite metal using reinforcement 10mm dia steel at 150mmc/c bothways cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials - Data rate approved by Chief Engineer, Dasarahalli zone complete as per the direction of Engineer-in-charge of the work	sqm			527.40	1731.96	913435.70	527.40	913435.70
7	Providing and fixing Pre cast solid concrete kerb stones made out of No.272.21 CC 1:2:4 with top and bottom width 114 and 165mm respectively, 400mm high and 450mm in length finished with CM1:3 plastering and finishing cutting including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, leads and lifts etc., complete as per the direction of Engineer-in-charge of the work. complete as per the direction of Engineer-in-charge of the work	Nos			1023.00	338.42	346203.66	1023.00	346203.66
8	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specificationscomplete as per the direction of Engineer-in-charge of the work	sqm			218.70	64.87	14187.07	218.70	14187.07
	Total						**4853712.70**		**4853712.70**

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Limited as per work order
4829917 = 00

Assistant Engineer
Ward 14

Assistant Executive Engineer
Dasarahalli Sub Division